

Exhibit A

McDermott Will & Emery

340 Madison Avenue
New York, NY 10173-1922
+1 212 547 5400

03/22/2012

Invoice: 2358969
Client: 088725

Philip Shawe
Transperfect
Three Park Avenue
New York, NY 10016

For Services Rendered in Connection with:

Matter: 0012 Shawe Elting Buy Sell Agreement

Date	Name	Hours	Description
02/06/12	D. Wolf	0.90	Work on buy sell agreement and update file
02/08/12	D. Wolf	0.20	Work on buy sell
02/12/12	D. Wolf	0.40	Revise buy sell
02/13/12	D. Wolf	0.40	Emails M. Stone ; work on draft buy sell agreement
02/22/12	D. Wolf	0.50	Revise buy sell agreement
02/23/12	C. McCaffrey	1.80	Review and revise draft TransPerfect Shareholders' Agreement
02/23/12	D. Wolf	0.20	Finalize buy sell draft; email C. McCaffrey, M. Stone
02/27/12	C. McCaffrey	0.20	Discussion with D. Wolf re draft shareholders' agreement
02/27/12	D. Wolf	0.80	Conference C. McCaffrey; revise buy sell agreement
02/28/12	D. Wolf	0.50	Revise buy sell agreement to incorporate C. McCaffrey changes
02/29/12	D. Wolf	0.50	Complete incorporation of C. McCaffrey changes
Total Hours		6.40	
			Total For Services \$5,938.00
			Total This Invoice <u>\$5,938.00</u>

**McDermott
Will & Emery**

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03/22/2012

Timekeeper Summary

Name	Hours	Rate	Amount
C. McCaffrey	2.00	1,165.00	2,330.00
D. Wolf	4.40	820.00	3,608.00
Totals	6.40		<u>\$5,938.00</u>

**McDermott
Will & Emery**340 Madison Avenue
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Invoice: 2358969

03/22/2012

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0012 Shawe Elting Buy Sell Agreement	6.40	5,938.00	0.00	0.00	5,938.00
Totals	6.40	\$5,938.00	\$0.00	\$0.00	\$ 5,938.00

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Invoice: 2358969
Invoice Date: 03/22/2012

Remittance Copy

Billing for services rendered through 02/29/2012

0012 Shawe Elting Buy Sell Agreement

Total Services	\$ 5,938.00
Total Costs and Other Charges Posted Through Billing Period	0.00
Total This Invoice	\$ 5,938.00

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer Information:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 6043
Chicago, IL 60680-6043

Tax Identification #: 36-1453176

Terms: Payable Upon Receipt

U.S. practice conducted through McDermott Will & Emery LLP.

Boston Brussels Chicago Düsseldorf Houston London Los Angeles Miami Milan Munich New York Orange County Paris Rome Silicon Valley Washington, D.C.

Strategic alliance with MWE China Law Offices (Shanghai)

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Invoice: 2358969
Invoice Date: 03/22/2012

Client Copy Billing for services rendered through 02/29/2012

0012 Shawe Elting Buy Sell Agreement

Total Services

\$ 5,938.00

Total Costs and Other Charges Posted Through Billing Period

0.00

Total This Invoice

\$ 5,938.00

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer Information:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 6043
Chicago, IL 60680-6043

Tax Identification #: 36-1453176

Terms: Payable Upon Receipt

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TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. - OPERATING ACCOUNT

311963

311963

MCDE0001 McDermott, Will & Emery 00000000000000349877 4/19/2012

00000000001876128	2358969	3/22/2012	\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$5,938.00
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SCANNED


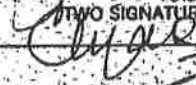
APR 26 2012

CHECK MAILED

APR 26 2012

\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$5,938.00
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CP

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.		311963	
OPERATING ACCOUNT THREE PARK AVE. NEW YORK, NY 10016		 Fidelity Clear Group, 227 281 Madison Avenue New York, NY 10016 1-1357-260	
Five Thousand Nine Hundred Thirty Eight Dollars and 00 Cents		DATE	AMOUNT
		4/19/2012	\$5,938.00
PAY TO THE ORDER OF McDermott, Will & Emery PO Box 7247-6755 Philadelphia PA 19170-6755		VOID AFTER 90 DAYS TWO SIGNATURES REQUIRED OVER \$5000  AUTHORIZED SIGNATURE	

⑈ 311963 ⑈ ⑆026013576⑆ 1500569014⑈

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. - OPERATING ACCOUNT

311963

311963

MCDE0001 McDermott, Will & Emery 00000000000000349877 4/19/2012

00000000001876128	2358969	3/22/2012	\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$5,938.00
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\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$5,938.00
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